

# Schema Changes (for 2012V1.0 from 2011V1.0)

## 11/29/2012

### ***LAIndividual/IndividualReturnLAIT540NRA.xsd***

- stateSchemaVersion attribute fixed value changed to LAIndividual2012V1.0

## 11/14/2012

### ***StateIndividual/IndividualStateEnumerations.xsd***

- ReturnTypeError enumerations changed to Form540, Form540B, Form540BNRA, and Form540E

## 11/9/2012

### ***LAIndividual/ReturnDataLAIT540NRA.xsd***

- SchD added to includes and possible ReturnDataState elements

### ***LAIndividual/LAForms/FormIT540NRA.xsd***

- Added AdjustedLAINcomeTax (Line 14) to NonRefundableTaxCredits
- Removed Donations element (including Lines 19 to 31)
- Added TotalDonations (Line 19) to FormIT540NRAType

## 11/1/2012

### ***Common/efileTypes.xsd***

- ZIPCodeType changed to be ZIP plus optional 4, no longer optional 7

## 10/26/2012

### ***LAIndividual/IndividualReturnLAIT540NRA.xsd***

- NEW

### ***LAIndividual/ReturnDataLAIT540NRA.xsd***

- NEW

### ***LAIndividual/LAForms/FormIT540NRA.xsd***

- NEW

### ***LAIndividual/LAForms/SchNRA1.xsd***

- NEW

## 10/24/2012

### ***LACommon/LAIndivualefileTypes.xsd***

- Added NOLCarryback checkbox to LABasicInfoType

## 10/22/2012

### ***Common/efileTypes.xsd***

- Updated to latest TIGERS version
- Added UnitType and Unit fields to USAddressType

### ***Common/ReturnHeader.xsd***

- Updated to latest TIGERS version

### ***StateIndividual/IndividualReturnHeaderState.xsd***

- Updated to latest TIGERS version

## 9/4/2012

### ***LACommon/LAIndivualefileTypes.xsd***

- Removed ELFFieldNumber from all documentation
- Replaced Lines 33-45 of LADonationsType with TotalDonations field on Line 33
- LineNumbers for fields after Line 33 were updated to reflect removed fields

- On AdditionalNonrfdTaxCredits/LineItem, 145 was added as an enumerated value for CreditCode
- On LARefundOrTaxDueType/AmountToBeRefunded, RefundMethod was added as an attribute

#### ***LAIndividual/IndividualReturnLAIT540.xsd***

- stateSchemaVersion attribute fixed value changed to LAIndividual2012V1.0

#### ***LAIndividual/IndividualReturnLAIT540B.xsd***

- stateSchemaVersion attribute fixed value changed to LAIndividual2012V1.0

#### ***LAIndividual/ReturnDataLAIT540.xsd***

- SchD added to includes and possible ReturnDataState elements

#### ***LAIndividual/ReturnDataLAIT540B.xsd***

- SchD added to includes and possible ReturnDataState elements

#### ***LAIndividual/LAForms/FormIT540.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- Donations removed
- LineNumbers updated

#### ***LAIndividual/LAForms/FormIT540B.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- Donations removed
- LineNumbers updated

#### ***LAIndividual/LAForms/SchD.xsd***

- NEW

#### ***LAIndividual/LAForms/SchE.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

#### ***LAIndividual/LAForms/SchF.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- On AdditionalRefundableCredits/LineItem, 73F was added as an enumerated value for CreditCode

#### ***LAIndividual/LAForms/SchG.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

#### ***LAIndividual/LAForms/SchGNPR.xsd***

- TaxYear changed to 2012

#### ***LAIndividual/LAForms/SchH.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

#### ***LAIndividual/LAForms/SchInventoryTax.xsd***

- TaxYear changed to 2012
- 

#### ***LAIndividual/LAForms/SchMotionPicture.xsd***

- TaxYear changed to 2012

- 

#### ***LAIndividual/LAForms/WksNPR.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation

#### ***LAIndividual/LAForms/WksRfdChildCareCredit.xsd***

- TaxYear changed to 2012
- Removed ELFFieldNumber from all documentation
- On WksRCCCType/CareProviderInfoSchedule/CareProviderInfo/IdentifyingNumber, the type was changed to String10Type from EINType
- On WksRCCCType/CareProviderInfoSchedule/QualifyingPersonInfo/QualifiedExpenses, the type was changed to IntegerNNTType from IntegerPosType

## **Schema Changes (for 2011 from 2010)**

### **10/31/2011**

#### ***LACCommon/LAIndivdualeFileTypes***

- On AdditionalNonrfdTaxCredits/LineItem, 262 was added as an enumerated value for Credit Code
- On LAParishType, the spelling of Terrebonne was updated

### **10/21/2011**

#### ***LACCommon/LAIndivdualeFileTypes***

- On LAPaymentsType, UnderpaymentPenalty/@isFarmer attribute type changed from none to CheckboxType
- On LARefundOrTaxDueType, UnderpaymentPenalty/@isFarmer attribute type changed from none to CheckboxType

### **10/3/2011**

#### ***LACCommon/LAIndivdualeFileTypes***

- HasAddressChanged removed from LABasicInfoType
- LaFoodBank (Line 42), LaBicentennial (Line 43), MakeAWish (Line 44) added to LADonationsType
- DonationToLaFoodBank (Line 53) added to LARefundOrTaxDueType

\*years were updated in documentation as well as line numbers to reflect new fields

#### ***LAIndividual/IndividualReturnLAIT540.xsd***

- stateSchemaVersion attribute fixed value changed to LAIndividual2011V1.0

\*documentation and notes were updated

#### ***LAIndividual/IndividualReturnLAIT540B.xsd***

- stateSchemaVersion attribute fixed value changed to LAIndividual2011V1.0

\*documentation and notes were updated

#### ***LAIndividual/LAForms/FormIT540.xsd***

- TaxYear changed to 2011

\*line numbers updated to reflect new fields

#### ***LAIndividual/LAForms/FormIT540B.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchE.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchE.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchG.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchGNPR.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchH.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchInventoryTax.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/SchMotionPicture.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/WksNPR.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/WksRfdChildCareCredit.xsd***

- TaxYear changed to 2011

#### ***LAIndividual/LAForms/WksSchoolExpenseDeduction.xsd***

- TaxYear changed to 2011

#### ***StateIndividual/IndividualStateEnumerations.xsd***

- *ReturnType enumerations consolidated with extension*

## **Schema Changes (for 2010 from 2009)**

#### ***LACCommon/LAIndivdualeFileTypes***

- moved from LAIndividual to LACCommon (changes xsd:include path in many files)
- LaChapter (Line 41) added to LADonationsType
- DonationLaChapter (Line 49) added to LARefundOrTaxDueType

\*years were updated in documentation as well as line numbers to reflect new fields

#### ***LAIndividual/LAForms/SchE.xsd***

- 20E added to Lineltem/Code enumeration list

#### ***LAIndividual/LAForms/WksNPR.xsd***

- CapitalGain (Line 30) added to AdjustmentsToIncome/Subtractions

#### ***Common/FinancialTransaction.xsd***

- Replaces LACCommon/FinTranDebitOrRefund.xsd

\*Some line numbers and years in the documentation elements have been updated as well

\*Non-state-specific schemas were updated to the most recent TIGERS release